GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Tribal Welfare - Budget Estimates 2025-26 - Budget Release Order issued for Rs.79,54,62,000/- (Rupees Seventy nine crore fifty four lakh sixty two thousand only) as additional funds – Administrative sanction – Orders - Issued.

DEPARTMENT OF TRIBAL WELFARE (BUDGET)

G.O.Rt.No.90 **Dated:12.06.2025**

Read the following:

1. e-file No. SOW03-16/4/2025-J SEC-COTW, (C.No. 2862827) received from the DTW, Vijayawada
2. G.O.Rt.No.1968, Finance (FMU-WELFARE-I) Department, dt:12.06.2025.

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O R D E R:

In pursuance of the Budget Release Order issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.79,54,62,000/- (Rupees Seventy nine crore fifty four lakh sixty two thousand only) as additional funds for the purpose of releasing CSS share and Additional State Share [Topup) of Pre-matric & Post Matric Scholarships to the ST Students under the scheme "Thalliki Vandanam" in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2025-26.

(Rs.in Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappo-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1. F.No.20014/4/2018-Sch, dt:26-02-2023									
1	22250227 71206310 312	V	12,860.39	963.62	0.00	13,824.01	12,860.39	963.62	0.00
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1. GOMs No.26, SCHOOL EDUCATION (SER.I) DEPARTMENT, dt:12-06-2025									
2	22250227 71406310 312	V	0.00	1,332.00	0.00	1,332.00	0.00	1,332.00	0.00
Scheme Name: Pre-Matric Scholarship to STs [AP215] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1. GOMs No.26, SCHOOL EDUCATION (SER.I) DEPARTMENT, dt:12-06-2025									
3	22250227 71410340 341	V	0.00	5,659.00	0.00	5,659.00	0.00	5,659.00	0.00
Total			**12,860.39**	**7,954.62**	**0.00**	**20,815.01**	**12,860.39**	**7,954.62**	**0.00**

2. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take necessary action in the matter, accordingly.

[PTO]

3. This order is issued with the concurrence of Finance (FMU WEL.1) Department, vide their U.O.No.2836151 / FMU 0ASD (WEL1)/5/2025, dated: 12.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Director, Treasuries & Accounts, A.P., Mangalagiri.
The Director of Works and Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.

Copy to:

The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Mangalagiri.
The P.S. to Secretary to Government, T.W. Dept,.
Sf/Sc (C.No.2862834/2025).

//FORWARDED::BY ORDER//

SECTION OFFICER